

Fill in this information to identify the case:Debtor 1 ROBERT F. ANDERSON, JR.Debtor 2 DREMA K. ANDERSON
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-70428JAD**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: WELLS FARGO BANK NA Court claim no. (if known): 3Last 4 digits of any number you use to identify the debtor's account 6 8 1 5Property Address: 222 BARNWOOD CT
DUNCANVILLE PA 16635**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,471.35

The next postpetition payment is due on

9 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 ROBERT F. ANDERSON, JR.
Name

Case number (if known) 19-70428JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winnecour
Signature

Date 10/02/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ROBERT F. ANDERSON, JR.**
Name

Case number (if known) **19-70428JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
10/24/2019	1137650	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,261.30
11/25/2019	1141108	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,706.22
12/23/2019	1144480	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,784.37
01/28/2020	1147956	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,084.24
02/25/2020	1151495	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,523.87
03/23/2020	1154964	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,420.00
04/27/2020	1158431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,420.00
05/26/2020	1161753	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,420.00
06/26/2020	1164926	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,420.00
07/29/2020	1168011	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,420.00
08/25/2020	1171077	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,420.00
09/28/2020	1174195	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,420.00
10/26/2020	1177256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,420.00
11/24/2020	1180311	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,420.00
12/21/2020	1183217	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,420.00
01/25/2021	1186252	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,420.00
02/22/2021	1189376	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,420.00
04/26/2021	1195917	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,465.80
05/25/2021	1199024	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,429.16
06/25/2021	1202230	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,429.16
07/26/2021	1205406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,239.79
08/26/2021	1208569	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,618.53
09/24/2021	1211661	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,429.16
10/25/2021	1214723	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,429.16
11/22/2021	1217738	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,429.16
12/23/2021	1220844	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,429.16
01/26/2022	1223875	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,429.16
02/23/2022	1226725	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,253.30
03/25/2022	1229733	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,677.26
04/26/2022	1232769	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,447.22
05/25/2022	1235802	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,447.22
06/27/2022	1238830	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,447.22
07/26/2022	1241752	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,447.22
08/24/2022	1244622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,447.22
09/27/2022	1247509	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,447.22
10/25/2022	1250290	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,447.22
11/23/2022	1253106	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,447.22
12/22/2022	1255836	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,447.22
01/26/2023	1258552	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,596.78
02/23/2023	1261109	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
03/28/2023	1263936	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
04/25/2023	1266727	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
05/25/2023	1269613	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
06/26/2023	1272494	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
07/25/2023	1275238	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
08/25/2023	1278032	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
09/26/2023	1280733	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
10/25/2023	1283431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
11/27/2023	1286118	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
12/21/2023	1288679	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
01/26/2024	1291404	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
02/26/2024	1294036	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
03/26/2024	1296697	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
04/25/2024	1299370	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,522.00
05/29/2024	1302080	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,570.52
06/25/2024	1304580	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,301.71
07/25/2024	1307199	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	288.57
				<hr/> 87,271.36

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROBERT F. ANDERSON, JR.
DREMA K. ANDERSON
222 BARNWOOD COURT
DUNCANSVILLE, PA 16635

JEFFREY A MURICEAK ESQ
EVEY BLACK DOREZAS MAGEE ET AL
401 ALLEGHENY ST
PO BOX 415
HOLLIDAYSBURG, PA 16648

WELLS FARGO BANK NA
ATTN PAYMENT PROCESSING MAC# F2302 04C
ONE HOME CAMPUS
DES MOINES, IA 50328

WELLS FARGO BANK NA
ATTY: BK DEPT - MAC#N9286-01Y
DEFAULT DOCUMENT PROCESSING
PO BOX 1629
MINNEAPOLIS, MN 55440-9790

ROBERTSON ANSCHULTZ SCHNEID ET AL
130 CLINTON RD STE 202
FAIRFIELD, NJ 07004

10/2/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee